

15608

Check #: 15608

8/01/2014

PAY TO THE ORDER OF

SOUTHWEST ALASKA CONTRACTORS, LLC.

37,121.00

Thirty-Seven Thousand One Hundred Twenty-One and 00/100 Dollars

DOLLARS

SOUTHWEST ALASKA CONTRACTORS, LLC. 701 WEST 41ST AVE, STE 104 ANCHORAGE AK 99503

15608

15608

Intuit® CheckLock™ Secure Check

MEMO

14-122

:: 1 25 2000 5 7::00 5 300 9 A 7 A III

CASH ONLY IF ALL Cheorlock** SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Bristol Bay Borough

VENDOR: 1289 SOUTHWEST ALASKA CONTRACTORS, LLC.

8/01/2014

Check No: 15608

INVOICE#

INV DATE 7/28/2014 DESCRIPTION Project Completion Payment INV AMOUNT

37,121.00

TOTAL AMOUNT

37,121.00

Bristol Bay Borough

INVOICE #

VENDOR: 1289 SOUTHWEST ALASKA CONTRACTORS, LLC. DESCRIPTION

8/01/2014

Check No: 15608

14-122

INV DATE

7/28/2014

Project Completion Payment

GL Number INV AMOUNT

37,121.00

551-000-5215

TOTAL AMOUNT

37,121.00





Date Invoice #
7/28/2014 14-122

 $Southwest \ Alaska \ Contractors, \ LLC.$

701 W. 41st Ave. Ste. 104 Anchorage, AK 99503

Bill To	
Bristol Bay Bo	orough
O Box 189	
Vaknek, AK 9	9633

Ship To		

P.O. Number	Terms	F.O.B.	Project
-	Due on receipt		1318-1 King Salmon Hei

Qty		Description		Unit Price	Line Total
1	Progress Payment #	6, King Salmon Heights Road, per a	TO PAY IN FOR Solvential to the check of t	37,121.00	37,121.00
	Thank you for	your business!	Total		\$37,121.00
	Phone	Fax	Payments/Credits		\$0.00
90	07-339-8000	907-339-9050	Balance Due		\$37,121.00

Contractor's Application

7	84,389:00			836,499,50" 8 (0,506	836,499.50		920,888.50			Totals	
_	,	100%		,	53,000:00	100.00%	53,000.00	53,000.00	1	RFP No. 2 Extend EOP	RFP
_	,	100%			65,000.00	100.00%	65,000.00	65,000.00		RFP No. 1 Calcium Chloride	RFP N
٩	4,200.00-	100 .60%	•		6,300.00	60.00%	10,500.00	210.00	50		647(1)
	,	100%			7,120.00	100.00%	7,120.00	7,120.00	_	6(1) CPM Scheduling	646(1)
	•	100%		i	4,750.00	100.00%	4,750.00	4,750.00		4(15) Nuclear Testing Equipment Storage Shed	644(15)
	•	100%	•	•	12,660.00	100.00%	12,660.00	12,660.00	_	4(1) Field Office	644(1)
4	-6,700.00	100 33%		3,471 -	3,300,00	33.00%	10,000.00	10,000.00	_	3(25) Traffic Control	643(25)
		100,0%	•			0.00%	•	,			643(23)
	Ĭ	100%	•	20,750-	45,000.00	100.00%	15,000.00	15,000.00		3(15) Flagging	643(15)
		100%	•		7,590.00	100.00%	7,590.00	7,590.00	_	3(3) Permanent Construction Signs	643(3)
	1	100%	•		9,490.00	100,00%	9,490.00	9,490.00	_	3(2) Traffic Maintenance	643(2)
B	9,000:00-	100 0%	,	,		0.00%	9,000.00	360.00	25	2(3) Three Person Survey Party	642(3)
	,	100%		1	40,750.00	100.00%	40.750.00	40.750.00			642(1)
		100 0%				0.00%					641(6)
7	35,000.00-	20,0%	•	,		0.00%	35,000.00	35,000.00		1(2) Temporary Erosions, Sediment, and Pollution	641(2)
	•	100%		,	23,410.00	100.00%	23,410.00	23,410.00	_ _		641(1)
	,	100%	,		54,610.00	100.00%	54,610.00	54,610.00		0(1) Mobilization and Demobilization	640(1)
		100%	1		17,690.00	100.00%	17,690.00	610.00	29		639(6)
_		/025%	1	379 -	1411.00	5.48%	7,500.00	3.00	2500		633(1)
I	-22,400:00-	100%		•		0.00%	22,400.00	140.00	160		618(3)
		100%	•	C'400.		100.00%	9,600.00	80.00	120		618(2)
	8	100%	,	13,737,27	13,090.00	100.00%	13,090.00	70.00	187		615(1)
	•	100%	•	ı	3,340.00	100.00%	3,340.00	3,340.00	_		606(15)
	,	100%				100.00%	3,240.00	60.00	57 4		503(1-
		100%		14200-		100.00%	14,160.00	40.00	354	<u>@</u>	603(1-
		100%		,	151,363.50	100.00%	151,363.50	56,50	2679		301(4)
	ī	100%			250,425.00	100.00%	250,425.00	26.50	9450	3(5) Borrow, Type B	203(5)
		100%		1330 .	-540.00-	100.00%	540.00	10.00	54	2(4) Removal of Culvert	202(4)
	1	100%	•		17,660.00	100.00%	17,660.00	17,660.00			202(1)
	1	100%			52,000.00	100.00%	52,000.00	52,000.00	_	1(1B) Clearing and Grubbing	201(1B)
		ted	9	Stored (Not in C)				,		l	Z
	Balance to	% job	Total Completed to Date (D+E)	Materials Presently	Value	0	Bid Value	Unit Price	Bid Quantity	Bid Item Description	Bid
	G		П	m	ם	С	σ			A	
					1, 2014	Application Date: Tuesday, July 01, 2014	٦			Application Period: June 1st thru June 30, 2014	une 1
					Dei.	Application Number	3			King Salmon Heights Road Rehabilitation	ing S
-4					52.1	andication Num	V.			· (1) (2) (1) (2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	3



Contractors Application for Payment No

on

	5 5	
	Application Period:	Application Date:
Washing Dathon Vinger	June 1st thru June 30, 2014	10 4 5 4 5 F
10 (Owner): Bristol Bay Borough C/O R&M Consultants		Via (Project Manager):
Project No.: 2013-1018	Contract: King Salmon Heights Road Rehabilitation	Russell Fnelps
	Consider. Will Campon Feights Road Renabilitation	
General Contract No.:	Contractor's Project No.:	(Engineer's Project No ·
	1318-1	

APPLICATION FOR PAYMENT

Change Order Summary

Change Orders	Net Change By)	Totals:			The second section is a second section of the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section in the section is a section in the section in the section in the section is a section in the se				RFP No. 2	RFP No. 1	Number	Appoved Change Orders
3	,		118,000.00							53,000.00	65,000.00	Additions	
												Deductions	
(Column G on Progress Estimate + Line 5 above)	9. BALANCE TO FINISH PLUS RETAINAGE	8. AMOUNT DUE THIS APPLICATION	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	c. Total Retainage (Line 5a + 5b)	b. %x\$ Stored Material	a. %x\$ Work completed	5. Retainage:	(Coumn F on progress payment)	4. TOTAL COMPLETED AND STORED TO DATE	3. CURRENT CONTRACT PRICE (Line 1 & 2)	2. Net change by Change Orders	1. ORIGINAL CONTRACT PRICE
\$ -84,389.00		\$ 37,121 -33,1-14.50	\$ 803,385.00	\$ 840,50¢ -836,499.50	₩	€	€9 1		\$ 836,499,50	905 ake	\$ 873,738.50	\$ 118,000,00	\$ 755 738 50

CONTRACTOR'S CERTIFICATION

Payment of:

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in conection with Work covered by prior Applications for Payment; (2) title of all Work, materials and encumbrances); and (3) all work covered by this Application for Payment is in accordance with the Contract Documents and is not defective. acceptable to Owner indemnifying Owner against any such Liens, security interest or Application for Payment will pass to Owner at time of payment free and clear of all Leins, security interests and encumbrances (except such as are covered by a Bond equipment incorporated in said Work or otherwise listed in or covered by this

> (Line 8 or other attach explanati (Line 8 or other, attach explanation of other amount) 37,12 (Engineer) iøn of other amount) -33,444.50

> > (Date)

is recommended by:

Payment of:

(Date)

Page 1 of 2

EJCDC No. C-620 (2002 Edition)

Date:

Approved By:

Funding Agency (if applicable)

(Owner)

is approved by:

Prepared by the Engineer's Joint Contract Documents Committee and endorsed by the Associated General Contractors of Amreica and the Construction Specifications Institute.

Sheet 1 of 2

FINAL ESTIMATE

Project Name: King Salmon Heights Road Rehabilitation

SUMMARY OF QUANTITIES

Project No. N/A

Contraction of the last of the					
	,				
Item No.	Item	Unit	Unit Price	Quantity	Amount
201(1B)	CLEARING AND GRUBBING	LS	\$52,000.00	All Req'd	\$52,000.00
202(1)	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	\$17,660.00	All Req'd	\$17,660.00
202(4)	REMOVAL OF CULVERT PIPE	LF	\$10.00	\$ 133	\$1,330.00
203(5)	BORROW, TYPE B	CY	\$26.50	\$ 9,450	\$250,425.00
301(4)	AGGREGATE SURFACE COURSE, D-1	CY	\$56.50	\$ 2,679	\$151,363.50
603(1-18)	18 INCH CSP	LF	\$40.00	\$ - 355	\$14,200.00
603(1-30)	30 INCH CSP	LF	\$60.00	\$ 54	\$3,240.00
606(15)	RELOCATE BARRICADE	LS	\$3,340.00	All Req'd	\$3,340.00
615(1)	STANDARD SIGNS	SQFT	\$70.00	\$ 196.25	\$13,737.50
618(2)	SEEDING	POUND	\$80.00	\$ 80	\$6,400.00
618(3)	WATER FOR SEED	MGAL	\$140.00	\$ -	
633(1)	SILT FENCE	LF	\$3,00	\$ 133	\$399.00
639(6)	APPROACH	EACH	\$610.00	\$ 29	\$17,690.00
640(1)	MOBILIZATION AND DEMOBILIZATION	LS	\$54,610.00	All Req'd	\$54,610.00
641(1)	EROSION, SEDIMENT, AND POLLUTION CONTROL ADMINISTRATION	LS	\$23,410.00	All Req'd	\$23,410.00
641(2)	TEMPORARY EROSION, SEDIMENT, AND POLLUTION CONTROL	CS	-	All Req'd	-
641(6)	WITHHOLDING	CS	,	All Req'd	-
642(1)	CONSTRUCTION SURVEYING	LS	\$40,750.00	All Req'd	\$40,750.00
642(3)	THREE PERSON SURVEY PARTY	HR	\$360.00	\$ -	
643(2)	TRAFFIC MAINTENANCE	LS	\$9,490.00	All Req'd	\$9,490.00
643(3)	PERMANENT CONSTRUCTION SIGNS	LS	\$7,590.00	All Req'd	\$7,590.00
643(15)	FLAGGING	cs	\$20,750.00	All Req'd	\$20,750.00
643(23)	TRAFFIC PRICE ADJUSTMENT	cs	-	All Req'd	-

Prepared By	16	Date	: 7/23/14	Checked By:	Date:
. 177				F	

Sheet 2 of 2

Project Name: King Salmon Heights Road Rehabilitation

SUMMARY OF QUANTITIES

Project No. N/A

Item No.	Item	Unit	Unit Price	Quantity	Amount
643(25)	TRAFFIC CONTROL	cs	\$3,471.00	All Req'd	\$3,471.00
644(1)	FIELD OFFICE	LS	\$12,660.00	All Req'd	\$12,660.00
644(15)	NUCLEAR TESTING EQUIPMENT STORAGE SHED	EACH	\$4,570.00	\$ 1	\$4,570.00
646(1)	CPM SCHEDULING	LS	\$7,120.00	All Req'd	\$7,120.00
647(1)	WIDE PAD DOZER RENTAL, 60 HP	HR	\$210.00	\$ 30	\$6,300.00
CO #1	CALCIUM CHLORIDE	LS	\$65,000.00	All Req'd	\$65,000.00
CO #2	EXTEND END OF PROJECT	LS	\$53,000.00	All Req'd	\$53,000.00

TOTAL

\$840,506.00

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Checked By:	Date:
mounted by.	Datc



15605

Details on Back

Intuit® CheckLock™ Secure Check

Check #: 15605

8/01/2014

PAY TO THE ORDER OF

R&M CONSULTANTS, INC.

1,302.42

One Thousand Three Hundred Two and 42/100 Dollars

DOLLARS

R&M CONSULTANTS, INC. 9101 VANGUARD DRIVE ANCHORAGE AK 99507

MEMO

IPO 15605IP ■ 1125200057410053009878IP

CASH ONLY IF ALL CHERLOSK' SECURITY, FEATURES, LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Bristol Bay Borough

15605

15605

VENDOR: 1349 R&M CONSULTANTS, INC.

INVOICE # INV DATE DESCRIPTION

INV AMOUNT

Check No: 15605

17730125

7/09/2014

Professional svcs thru May 31, 14

1,302.42

8/01/2014

TOTAL AMOUNT

1,302.42

Bristol Bay Borough

VENDOR: 1349 R&M CONSULTANTS, INC.

INVOICE #

INV DATE

8/01/2014

Check No: 15605

DESCRIPTION

INV AMOUNT

17730125

7/09/2014

Professional svcs thru May 31, 14

GL Number

1,302.42

551-000-5215

TOTAL AMOUNT

1,302.42



9101 Vanguard Drive • Anchorage, AK 99507 • 907.522.1707 3504 Industrial Avenue #102 • Fairbanks, AK 99701 • 907.452.5270 9737 Mud Bay Road #301 • Ketchikan, AK 99901 • 907.220.9424



PROGRESS REPORT

OKAY TO PAY

1302.42

7.24-14

21.0005315

To:

John Fulton, Bristol Bay Borough Manager

From:

Tim Grier, P.E., R&M Consultants, Inc.

Subject:

BBB School Bus Routes - King Salmon Heights Road Upgrades

Project #:

1773.01

Report No.

8

Date:

05/01/14 - 5/31/14

SUMMARY OF WORK PERFORMED DURING THE REPORT PERIOD

Task 1 Plans, Specifications and Estimates: Task Completed.

Task 2 Geotechnical: Task Completed.

Task 3 Environmental: Task Completed.

Task 4 Surveying for Design and Right-of-Way: Task Completed.

Task 5 Right-of-Way Mapping: Task Completed.

Task 5A Surveying and Mapping (Record of Survey): No work this period.

<u>Task 6 Construction Administration:</u> Project management and coordination with Southwest Alaska Contractors (SAC) and the Bristol Bay Borough (BBB) for final work to be completed in 2014. Participate in 2014 Pre-Construction meeting. ROW with the BBB regarding easement acquisition to finalize the ROW mapping.

Task 7 Assistance During Construction: No work this period.

2. CUMULATIVE PROGRESS TO-DATE

Completed field geotechnical explorations September 2011. Executed Amendment 1 to add survey and mapping for design and right-of-way October 2011.

Completed field survey for design and ROW January 2012.

Complete ROW Base Mapping June 2012.

Obtained final approved categorical exclusion April 2012.

Receive ROW acquisitions December 2012.

Final PS&E March 2013.

Advertise for Construction May 2013.

Construction began July 2013.

Perform winter shutdown site inspection October 10, 2013.

Prepare pay estimate based on approximately 95% complete and winter shutdown letter to identify work to be completed in June 2014.

Finalized winter shutdown November 2013.

Pre-Construction Meeting May 6, 2014.

3. PERCENTAGE COMPLETION OF TASKS

Task	<u>% Complete</u> Authorized Amount
Original Contract	
Task 1 Plans, Specifications and Estimates	100%
Task 2 Geotechnical	100%
Task 3 Environmental	100%
Amendment 1	
Task 4 Surveying for Design and Right-of-Way	100%
Task 5 Right-of-Way Mapping	100%
Amendment 2	8
Task 5A Surveying and Mapping (Record of Survey)	3%
Task 6 Construction Administration	80%
Task 7 Assistance During Construction	100%

4. NEXT REPORTING PERIOD

Restart construction in June 2014 for final grading and seeding disturbed areas.

Continue to follow up on parcel acquisitions to complete individual acquisition recordings so the new easements can be added to the project ROW maps and recorded as a record of survey.

5. ANTICIPATED DELAYS/PROBLEMS

None.



R&M CONSULTANTS, INC.

9101 Vanguard Drive • Anchorage, Alaska 99507 • rmconsult.com phone: 907.522.1707 • fax: 907.522.3403 • email@rmconsult.com

Mr. John Fulton Bristol Bay Borough P.O. Box 189 Naknek, AK 99633 July 9, 2014

Invoice No:

17730125

\$1,302.42

R&M Project

1773.01

Bristol Bay Borough School Bus Routes King Salmon Heights Road

Total this Invoice

Upgrades

Professional Se	rvices Through	May 31, 2014				
	TSK 06	Construction Administration				
Department	CA	Construction Administration				
Professional Pe	rsonnel					
		· .	lours	Rate	Amount	
Engineer 3						
Shearer,	, Greg		2.00	110.25	220.50	
	Totals		2.00		220.50	
	Total Labo	r				220.50
				Total this D	epartment	\$220.50
Department	CIVIL	Engineering				
Professional Pe	rsonnel					
		ŀ	lours	Rate	Amount	
Professional	4					
Grier, Ti	mothy		2.00	196.98	393.96	
Professional	1					
Redick, I	Ryan		6.00	114.66	687.96	
	Totals		8.00		1,081.92	
	Total Labor	r				1,081.92
				Total this De	epartment	\$1,081.92
				Total	this Task	\$1,302.42

Project 17	73.01	BBB School Bus Ro	utes KSH Desi	gn	Invoi	ce 177301
Billing Ba	ackup				Wednesday	y, July 9, 2014
R&M Consultants	(=)	Invoic	e 17730125 Da	ated 7/9/2014	,, ,	10:39:15 AM
R&M Project	1773.01	Bristol Bay Bo Upgrades	_		g Salmon Heights F	
	TSK 06	Construction Administ				
Department	CA	Construction Administ				
Professional Per	sonnel					
			Hours	Rate	Amount	
Engineer 3		E/C/2014	2.00	110.25	220.50	
Shearer, Greg 2014	4 Pre Constructio	5/6/2014 on meeting with PM and 0	2.00 Contractor	110.25	220.50	
201	Totals	on mooning war i m and c	2.00		220.50	
	Total Labo	r				220.50
			-	Total this Depa	rtment	\$220.50
Department	CIVIL	Engineering				
rofessional Per	sonnel					
			Hours	Rate	Amount	
Professional A Brier, Timothy	4	5/2/2014	1.00	196.98	196.98	
	ect Management	, Schedule construction m			100.00	
Frier, Timothy	3	5/6/2014	1.00	196.98	196.98	
	struciton kickoff i	meeting				
Professional	1	5/6/2014	3.00	114.66	343.98	
dedick, Ryan Kick	-off Meeting	3/0/2014	3.00	114.00	040.00	
tedick, Ryan	9	5/20/2014	1.00	114.66	114.66	
	V status and upd	ate from Greg on travel s		444.00	000.00	
edick, Ryan	V issues w/ Beck	5/27/2014	2.00	114.66	229.32	
ROV	Totals	у	8.00		1,081.92	
	Total Labor				52 2 2 2 2	1,081.92
			7	otal this Depa	rtment	\$1,081.92
				Total thi	s Task	\$1,302.42
				Total this F	Project	\$1,302.42
				Total this I	Report	\$1,302.42



15708

Check #: 15708

9/02/2014

PAY TO THE	Ξ
ORDER OF	

R&M CONSULTANTS, INC.

1,772.07

One Thousand Seven Hundred Seventy-Two and 07/100 Dollars

DOLLARS

R&M CONSULTANTS, INC. 9101 VANGUARD DRIVE ANCHORAGE AK 99507

Intuit@ ChackLock™ Secure Check

MEMO

PO15708P 0112520005700053009878P

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

15708

15708

Bristol Bay Borough

VENDOR: 1349 R&M CONSULTANTS, INC.

DESCRIPTION

9/02/2014 **INV AMOUNT** Check No: 15708

INVOICE # 17730126

INV DATE 8/04/2014

Bus Route Upgrade

1,772.07

TOTAL AMOUNT

1,772.07

Bristol Bay Borough

VENDOR: 1349 R&M CONSULTANTS, INC.

INVOICE#

INV DATE

DESCRIPTION

17730126

8/04/2014

Bus Route Upgrade

9/02/2014

INV AMOUNT

1,772.07

Check No: 15708

GL Number

551-000-5215

TOTAL AMOUNT

1,772.07



9101 Vanguard Drive • Anchorage, Alaska 99507 • rmconsult.com phone: 907.522.1707 • fax: 907.522.3403 • email@rmconsult.com

Mr. John Fulton Bristol Bay Borough P.O. Box 189 Naknek, AK 99633

8-26-14 August 4, 2014 Invoice No:

303.19

\$1,772.07

17730126

R&M Project

1773.01

Bristol Bay Borough School Bus Routes King Salmon Heights Road

Upgrades

Professional Services Through June 30, 2014

TSK 05A

Surveying and Mapping - Record of Survey

_		
	-	-
-	H	-

e						
Task Description	Amount Authorized	Fee %	Total Fee To Date	Previous Fee	Current Billing	
Surveying and Mapping - Record of Survey	7,966.00	17.00	1,354.22	0.00	1,354.22	
Total Fee	7,966.00		1,354.22	0.00	1,354.22	
	To	tal Fee			1,354.22	2
	e		Tota	al this Task	\$1,354.22	2

	TSK 06	 Construction Administra	tion			
Department	CA	Construction Administra	tion			
Professional P	ersonnel				*	
			Hours	Rate	Amount	
Engineer 3						
Sheare	r, Greg		2.00	110.25	220.50	
Sheare	r, Greg	Ovt	.50	165.38	82.69	

2.50

303.19 **Total Labor** \$303.19 **Total this Department**

Total this Invoice

Department

CIVIL

Totals

Engineering

Professional Personnel

	Hours	Rate	Amount	
Professional 1				
Redick, Ryan	1.00	114.66	114.66	
Totals	1.00		114.66	
Total Labor				114.66
* · · · · · · · · · · · · · · · · · · ·		Total this Depa	artment	\$114.66
		Total th	is Task	\$417.85

	7/3.01	BBB School Bus Rou	ıtes KSH Desi	gn	Invoice	177301
Billing Ba		Invoice	e 17730126 Da	ated 8/4/2014	Monday, Aug	gust 4, 2014 4:45:50 PM
R&M Project	1773.01	Bristol Bay Bor Upgrades			g Salmon Heights Ro	
	TSK 06	Construction Administr				
Department	CA	Construction Administr	ation			
Professional Per	rsonnel					
			Hours	Rate	Amount	
Engineer 3		0/40/0044	1.00	110.25	110.24	
Shearer, Greg Wal	kthrough with	6/12/2014 John Fulton and Talked with			110.24	
Shearer, Greg		6/19/2014	.50	110.25	55.13	
Shearer, Greg Site	Visit	6/20/2014 Ovt	.50	165.38	82.69	
Shearer, Greg		6/23/2014	.50	110.25	55.13	
Upd	ate Engineer o Totals Total La l	on project status, and email t	o Russell 2.50		303.19	303.19
				Гotal this Depa	rtment	\$303.19
 Department		Engineering		Fotal this Depa	rtment 	\$303.19
Department Professional Per	CIVIL					\$303.19
Professional Per	CIVIL rsonnel			Fotal this Depa	rtment 	\$303.19
Professional Per Professional Redick, Ryan	CIVIL rsonnel	Engineering 6/23/2014				\$303.19
Professional Per Professional Redick, Ryan	CIVIL sonnel	Engineering 6/23/2014	Hours	Rate	Amount 114.66	\$303.19
Professional Per Professional Redick, Ryan	CIVIL rsonnel 1 russions w/ Gre	Engineering 6/23/2014 eg Shearer	Hours	Rate	Amount	
Professional Per Professional Redick, Ryan	CIVIL sonnel	Engineering 6/23/2014 eg Shearer	Hours	Rate	Amount 114.66	\$303.19
Professional Per Professional Redick, Ryan	CIVIL rsonnel 1 russions w/ Gre	Engineering 6/23/2014 eg Shearer	Hours 1.00 1.00	Rate	Amount 114.66 114.66	
Professional Per Professional Redick, Ryan	CIVIL rsonnel 1 russions w/ Gre	Engineering 6/23/2014 eg Shearer	Hours 1.00 1.00	Rate 114.66	Amount 114.66 114.66 rtment	114.66
Professional Per Professional Redick, Ryan	CIVIL rsonnel 1 russions w/ Gre	Engineering 6/23/2014 eg Shearer	Hours 1.00 1.00	Rate 114.66 Fotal this Depa	Amount 114.66 114.66 rtment s Task	114.66

OASH ONLY IF ALL CHECKLOCK SEGURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING **Bristol Bay Borough** WELLS FARGO BANK, NA 89-5/1252 P.O. Box 189 Check #: 15784 Naknek, AK 99633 907-246-4224 9/25/2014 PAY TO THE R&M CONSULTANTS, INC. **9,551.92** ORDER OF ***Nine Thousand Five Hundred Fifty-One and 92/100 Dollars*** DOLLARS R&M CONSULTANTS, INC. 9101 VANGUARD DRIVE ANCHORAGE AK 99507 MEMO 1: 1 2 5 2 0 0 0 5 7 1: 0 0 5 3 0 0 9 B 7 B 10 Bristol Bay Borough 15784 VENDOR: 1349 R&M CONSULTANTS, INC. 9/25/2014 Check No: 15784 **INVOICE#** INV DATE DESCRIPTION **INV AMOUNT** 17730127 9/10/2014 Surveying and Mapping Record & Prep final 9,551.92 TOTAL AMOUNT 9,551,92 **Bristol Bay Borough** 15784 VENDOR: 1349 R&M CONSULTANTS, INC. 9/25/2014 Check No: 15784 **INVOICE# INV DATE** DESCRIPTION INV AMOUNT GL Number 17730127 1 9/10/2014 Surveying and Mapping Record & Prep final 9,551.92 551-000-5215 PAYMER

TOTAL AMOUNT

9,551.92



R&M CONSULTANTS, INC

9101 Vanguard Drive • Anchorage, Alaska 99507 • rmconsult.com phone: 907.522.1707 • fax: 907.522.3403 • email@rmconsult.com

Mr. John Fulton Bristol Bay Borough P.O. Box 189 Naknek, AK 99633 September 10, 2014

Invoice No:

17730127

R&M Project Bristol Bay Borough School Bus Routes King Salmon Heights Road Upgrades 1773.01 Professional Services Through July 31, 2014 TSK 05A Surveying and Mapping - Record of Survey Fee **Task Description** Amount Fee **Total Fee** Previous Current Authorized To Date Fee Billing Surveying and Mapping - Record 7,966.00 90.00 7,169.40 1,354.22 5,815.18 of Survey Total Fee 7,966.00 7,169.40 1,354.22 5,815.18 **Total Fee** 5,815.18

Total this Task \$5,815.18

	TSK 06	Construction Ad	ministration					
Department	CIVIL	Engineering						
Professional Persor	nnel							
			Hours	Rate		Amount		
Professional 5								
Grier, Timoth	าง		5.00	196.98		984.90		
Professional 1								
Redick, Ryai	n		24.00	114.66		2,751.84		
*	Totals		29.00			3,736.74		
	Total Labor						3,736.74	
				Total this	Departm	ent	\$3,736.74	

Total this Task

\$3,736.74

Total this Invoice

\$9,551.92

WAY TO

9-23-14

51 000 575

ÇO EMTERED

Project 1773.01 BBB School Bus Routes KSH Design 17730127 Invoice Billing Backup Wednesday, September 10, 2014 R&M Consultants, Inc. Invoice 17730127 Dated 9/10/2014 R&M Project 1773.01 Bristol Bay Borough School Bus Routes King Salmon Heights Road Upgrades **TSK 06** Construction Administration Department CIVIL Engineering **Professional Personnel** Hours Rate Amount Professional 5 Grier, Timothy 7/11/2014 1.00 196.98 196.98 Project Management, Progress Report, Invoice Review, Construction Progress Grier, Timothy 7/16/2014 3.00 196.98 590.94 Project Management, Budget review, Final Construction Payment review, ROW status, Schedule, begin contract close out Grier, Timothy 7/29/2014 1.00 196.98 196.98 Project Management, Project Close out Professional 1 Redick, Ryan 7/14/2014 1.00 114.66 114.66 **Progress Report** Redick, Ryan 7/16/2014 2.00 229.32 114.66 Correspondence with the Borough, R&M staff and SAC Redick, Ryan 7/18/2014 5.00 114.66 573.30 Final Estimate prep Redick, Ryan 7/21/2014 6.00 114.66 687.96 Final Estimate and forms prep Redick, Ryan 7/22/2014 3.00 114.66 343.98 Prep Final Estimate Redick, Ryan 7/23/2014 5.00 573.30 114.66 Prep Final Estimate Redick, Ryan 7/29/2014 2.00 114.66 229.32 Construction Contract close out forms, contact Becky for an update on ROW Totals 29.00 3,736.74 **Total Labor** 3,736.74 **Total this Department** \$3,736.74

Total this Task

Total this Project

Total this Report

\$3,736.74

\$3,736.74

\$3,736.74



15796

Check #: 15796

9/26/2014

PAY TO THE ORDER OF

R&M CONSULTANTS, INC.

540.96

Five Hundred Forty and 96/100 Dollars

DOLLARS

R&M CONSULTANTS, INC. 9101 VANGUARD DRIVE ANCHORAGE AK 99507

MEMO

#O15796# #125200057#0053009878#

15796

15796

Bristol Bay Borough

VENDOR: 1349 R&M CONSULTANTS, INC.

9/26/2014 INV AMOUNT Check No: 15796

INVOICE# INV DATE 17730128 1

9/15/2014

Professional services through 8/31/14

DESCRIPTION

540.96

TOTAL AMOUNT

540.96

Bristol Bay Borough

INVOICE#

VENDOR: 1349 R&M CONSULTANTS, INC. **INV DATE**

DESCRIPTION

17730128

9/15/2014

Professional services through 8/31/14

9/26/2014 INV AMOUNT Check No: 15796

GL Number

551-000-5215

AMO VSAII



R&M CONSULTANTS, INC.

9101 Vanguard Drive • Anchorage, Alaska 99507 • rmconsult.com phone: 907.522.1707 • fax: 907.522.3403 • email@rmconsult.com

Mr. John Fulton Bristol Bay Borough P.O. Box 189 Naknek, AK 99633 September 15, 2014

Invoice No:

17730128

R&M Project

1773.01

Bristol Bay Borough School Bus Routes King Salmon Heights Road

Upgrades

D . C	0 .	201	A	04	0044
Professional	Services	Inrough	August	31,	2014

	TSK 06	Construction Adr	ministration			a may have been seen many hear been been been seen stad to me	
Department	CIVIL	Engineering					
Professional Perso	onnel						
			Hours	Rate	Amount		
Professional 1							
Redick, Ry	an		3.00	114.66	343.98		
	Totals		3.00		343.98	*	*
	Total Labor					343.98	
				Total this D	Department	\$343.98	
				Tota	al this Task	\$343.98	
	TOV 07	Assistance Durin	- Construction				

TSK 07

Assistance During Construction

Professional Personnel

	Hours	Rate	Amount
Professional 5			
Grier, Timothy	1.00	196.98	196.98
Totals	1.00		196.98
Total Labor			

Total this Task

196.98 \$196.98

Total this Invoice

\$540.96

OKAY TO PAY
9-25-14

551 000 521

Project ·	1773.01	BBB School Bus Routes KSH Design		Invoid	ce 17730	
Billing E			n		Monday, Septen	nber 15, 2014
R&M Consultants, Inc.		Invoice 17730128 Dated 9/15/2014				3:03:52 PM
DOM De le 1	4770.04	Dul-t-I D D-	wayah Cabaal	Dua Dautaa Kin	s Calman Uaighta D	lood
R&M Project	1773.01	Upgrades			g Salmon Heights R	oau
	TSK 06	Construction Administ	ration			on that that that that that that that the
Department	CIVIL	Engineering				
Professional I	Personnel					
			Hours	Rate	Amount	
Professional 1		014/0044	0.00	444.00	0.40.00	
Redick, Ryan	roject close- out v	8/4/2014	3.00	114.66	343.98	
Г	Totals	W CONTRACTOR	3.00		343.98	3
	Total Lab	or				343.98
	ū		Total this Departm		rtment	\$343.98
				Total this Task		\$343.98
pen 100 has hee hee hee pen men nee hee	TSK 07	Assistance During Con	struction			
rofessional F	Personnel					
		X.	Hours	Rate	Amount	
Profession	al 5					
Grier, Timothy		8/5/2014	1.00	196.98	196.98	
Pi	roject Managemer Totals	nt, Close out construction d	1.00		196.98	3 u
	Total Labor		,,,,,			196.98
				Total this Task		\$196.98
				i Otal till	3 103K	ψ100.00
			Total this Project		Project	\$540.96
				Total this Report		\$540.96